

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q2115 ATGG01

Order Date : 5/22/2025 2:33:02 PM

Project Mgr :

Client Name : ATG GREENVILLE LAB
AEC

Project Name : AEC-2025-0013- 91 Fulton

Report Type : Level 1

Client Contact : Daniel Maalouf

Receive DateTime : 5/22/2025 2:10:00 PM

EDD Type : Excel NY

Invoice Name : ATG GREENVILLE LAB
AEC

Purchase Order :

Hard Copy Date :

Invoice Contact : Daniel Maalouf

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q2115-01	OUTFALL-1	Water	05/21/2025	14:15	VOC-BTEX		8260-Low		10 Bus. Days

Relinquished By :

Date / Time :

Received By :

Date / Time :

Storage Area : VOA Refridgerator Room